

SPECIAL TAX CREDITS ALLOWED
Tax Year 2004

Credit	Number	Amount	Percent of Total
Credits Available in Taxable Year 2004			
Child Adoption	1,709	\$ 2,084,435	0.2
Child and Dependent Care	601,258	183,845,047	17.3
Community Development Fin. Inst. Deposits	10	5,888	0.0
Dependent Parent	414	95,191	0.0
Disabled Access	582	48,889	0.0
Employer Child Care Contribution	4,497	1,849,715	0.2
Employer Child Care Program	255	111,932	0.0
Enhanced Oil Recovery	104	373,560	0.0
Enterprise Zone Hiring and Sales	5,068	119,905,756	11.3
Enterprise Zone Wages	358	79,415	0.0
Farmworker Housing-Construction	6	9,910	0.0
Joint Custody Head of Household	3,309	802,389	0.1
Joint Strike Fighter Property	4	1,600	0.0
Joint Strike Fighter Wage	12	74,600	0.0
Local Agency Military Base Recovery Area	58	645,669	0.1
Long-Term Caregiver	5,903	2,482,123	0.2
Low-Income Housing	629	1,017,702	0.1
Manufacturer's Investment	1,376	12,923,928	1.2
Manufacturing Enhancement Area	28	146,339	0.0
Natural Heritage Preservation	41	1,299,159	0.1
Nonrefundable Renter's	1,350,142	97,068,650	9.1
Other State Tax	105,139	531,805,525	49.9
Prior Year Alternative Minimum Tax	7,524	41,504,392	3.9
Prison Inmate Labor	7	26,841	0.0
Qualified Senior Head of Household	1,055	326,782	0.0
Research	3,315	43,271,343	4.1
Rice Straw	65	144,993	0.0
Solar Systems	4,481	6,024,924	0.6
Targeted Tax Area	180	3,574,513	0.3
Teachers Retention	2,628	1,912,809	0.2
Unidentified	0	0	N/A
Total Credits Available in Taxable Year 2004	2,100,157	1,053,464,019	98.9
Expired Credits with Carryover Provisions			
Agricultural Transportation	40	\$ 153,128	0.0
Commercial Solar Electric Carryover	7	3,984	0.0
Commercial Solar Energy Carryover	44	154,397	0.0
Donation of Agricultural Products Carryover	a	950	0.0
Energy Conservation Carryover	1,099	778,352	0.1
Los Angeles Revitalization Zone	362	6,128,100	0.6
Low-Emission Vehicle	205	156,520	0.0
New Infant	83	28,457	0.0
Orphan Drug	10	17,898	0.0
Political Contribution	1,863	561,336	0.1
Recycling Equipment	160	121,946	0.0
Residential Rental and Farm Sales Carryover	779	1,443,394	0.1
Ridesharing:			
Large Employers	98	57,538	0.0
Small Employers	224	66,604	0.0
Transit Pass Carryover	206	136,854	0.0
Vanpool Carryover	694	276,112	0.0
Incentive Carryover	2,394	1,209,641	0.1
Salmon and Steelhead Trout Habitat	a	255	0.0
Solar Energy Carryover	282	315,176	0.0
Solar Pump Carryover	16	28,858	0.0
Water Conservation Carryover	80	2,259	0.0
Total Expired Credits with Carryover Provisions	8,649	11,641,759	1.1
Total	2,108,806	\$ 1,065,105,778	100.0

Footnotes follow this section.